

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO33459 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/ID/Vendor Name VC-GEP001 SABIC Innovative Plastics Canada Inc.											
PO33459	1		MACRLICS.236	sf	9/23/2016	9/27/2016	160.0000	\$5.00	0.0000	0	\$800.52
CAD	No		Plexiglass G 0.236"	sf	160.0000	PL0U01		\$800.52	0.0000	0	
			m135775								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
160.0000											
0.0000											
0.0000											
\$800.51											
0.0000											

BORDEREAU D'EXPÉDITION

SABIC POLYMERSHAPES
Expéditeur à:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA
téléphone - 1 (613)
6325200

Facturer à:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

DATE: 22-SEP-16
COMMANDE: 93024849
MODALITÉS DE PAIEMENT: CA NET 30
F.A.B.
BON DE COMMANDE: PO33459
TÉL. DE LA PERSONNE-RESSOURCE: 0014005000120
MODALITÉS DE TRANSPORT: Collect Freight
COMMANDE: 30-AUG-16
REPRÉSENTANT: NOM POUR LIVRAISON: DIXON, WADE 32480141

N° DE CONNAISSANCEMENT: TRANSPORTEUR DE MARCHANDISES: COMMENTAIRE SUR FRAIS DE TRANSPORT:

Journey trsp CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

1 23373103

ACR SH 0.236 48X96 CL CA P2 | PLEXIGLAS GM

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED

Numéros de LOT:
(5 Qté)

DAS 9-89

DATE	QTÉ	QTÉ	QTÉ	UDM
D'EXPÉDITION	COMMANDÉE	EXPÉDIÉE	EXPÉDIÉE	
22-SEP-2016	5	5	0	SH

REÇU EN BON ÉTAT

Signé:

Date:

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Rapport de fin de

Certificate of Conformance

SABIC Polymershapes

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: September 22/2016

Attn: RECEIVING DEPARTMENT

To: DART AEROSPACE LTD.

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Customer P.O. Number: PO33459

Sales Order No: 93024849

Manufacturer's Reference: N/A

Our Reference: N/A

DAS
9
9-89

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Quantity	Description	Lot Number/Spec.
5 SHTS	PLEX GM CLEAR 236 X 48" X 96"	N/A

SABIC Polymershapes

By:

Title:

Oleg Kuchip
Quality Coordinator

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACBILK 236

PO / BATCH NO.: P033459 / M135775

DATE: 16-10-26

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: 236

QUANTITY RECEIVED: 5 sheet

THICKNESS RECEIVED: 236

QUANTITY INSPECTED: 5 sheet

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	<u>Plax GM Clear</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>P033459</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> DATE: <u>16-10-26</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33459**

Purchase Order Date 8/29/2016

PO Print Date 8/29/2016

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 29 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 267 1575	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Journey Freight collect	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236 ✓	Plexiglass G 0.236"	9/23/2016 Yes		160.00 ✓ sf	\$6.56	\$1,050.00
			9/23/2016				
		MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC					
	MACRLICS.236	9-89	10/21/2016		160.00 sf	\$6.56	\$1,050.00
			10/21/2016				
		MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC					
Line Total:							\$2,100.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/23/2016 No		1.00	\$0.00	\$0.00
		Procurement Quality Clauses	9/23/2016				
		A005 RIGHT OF ENTRY					
		A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)					
		A026 CERTIFICATION OF MATERIAL CONFORMANCE					
		A040 NOTIFICATION OF QUALITY ESCAPE					
		A041 QUALITY MANAGEMENT SYSTEM					
		A042 DART NOTIFICATION BY SUPPLIER					
		A043 RETENTION OF QUALITY DOCUMENTS					

PO Instructions: DELIVERY DATE TBA

Note:

8/29/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33459**

Purchase Order Date 8/29/2016

PO Print Date 8/29/2016

Page Number 2 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$2,100.00

PO Instructions: DELIVERY DATE TBA

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/29/2016